

GARCIA-ARREGUI & FULLANA LAW OFFICES

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Unsec. Creditors Comm./ Raymond Ready Mix

June 01, 2010

Invoice # 10507



Professional Services

			<u>Hours</u>	<u>Amount</u>
4/14/2010	IMF	Initial conference with member of creditors committee. New case	0.80	200.00
	IMF	Drafting certificate and application for employment	1.00	250.00
4/16/2010	IMF	Application for appointment as counsel for committee	1.00	250.00
4/19/2010	IMF	Appearance at 341 of principals of corporation Raymond Ready Mix	3.30	825.00
4/20/2010	IMF	Phone call with Lic Colon RE: Principals 341 Raymond Jimenez	0.60	150.00
	IMF	Prepare certificate and office profile for application for appointment UCC	0.80	200.00
5/3/2010	IMF	Review amendments to statement of financial affair	1.00	250.00
5/19/2010	IMF	Información	0.60	150.00
	IMF	Review report Department of State. Request copies of information. Prepare for status hearing	2.00	500.00
	IMF	Review of motion status	0.60	150.00
5/20/2010	IMF	Conference call with member committee in concerning status hearing. Discusión of issues pertaining to financial statements and value of property	1.50	375.00

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		<u>Hours</u>	<u>Amount</u>
5/21/2010 IMF	Hearing status. Conference with debtor's counsel	0.80	200.00
5/26/2010 IMF	Review of amendments to scheduled. Prepare for outing meeting with counsel for debtor	2.00	500.00
5/27/2010 IMF	Phone call with Sonia Colon, Esq. RE: Meeting with Lic Wigberto Lugo	0.30	75.00
5/28/2010 IMF	Receipt, review and lodging of minutes of status conference	0.60	150.00
	For professional services rendered	<u>16.90</u>	<u>\$4,225.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Isabel M. Fullana	16.90	250.00	\$4,225.00

Additional Charges :

5/19/2010	cost of use pacer system filing of motions/ receiving from court	4.80
5/20/2010	cost of use pacer system filing of motions/ receiving from court	0.24

Total costs \$5.04

Total amount of this bill \$4,230.04

Balance due \$4,230.04

I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID

